

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Smt. C.V. Sarala Rani, Asst. Section Officer, Revenue Department – Reimbursement of medical expenses of Rs. 5326-00/- incurred for her father's treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 896

Dated: 8-07-2009.
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Smt. C.V. Sarala Rani, Asst. Section Officer, Rev.,Dept., appln., dt.Nil
3. Memo.No.23677/OP.I(2)/09-1, Rev.(OP.I) Dept., dt.25.6.2009.
4. From the Civil Surgeon Specialist, Civil Dispensary, AP, Secretariat , Hyd., Lr.RC.No.926/GCDS/09, dt.30.06.2009.

O R D E R :

Smt. C.V. Sarala Rani, Asst. Section Officer, Revenue Department, in her application 2nd read above has stated that she has taken treatment for her father at Care Hospital during the period from 06.04.2009 to 07.06.2009 and incurred an expenditure of Rs.5325-65/- . She has furnished all relevant papers and requested the Government to reimburse the said amount to her.

2. In the reference 3rd read above, the Government have sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.
3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4th read above, has stated that the medical bills of Smt. C.V. Sarala Rani, Asst. Section Officer, Revenue Department, towards her father's treatment during the period from 06.04.2009 to 07.06.2009 at Care Hospital have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 and allowed the following admissible amount:-

Total Amount Claimed Inadmissible Amount Gross Admissible amount	Rs.5325=65 ----- Rs.5325=65
LESS: 10% cut Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005	-----
Net Admissible Amount rounded off to	Rs.5,325=65 RS 5,326.00/-

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs. 5,326/- (Rupees Five Thousand Three Hundred and Twenty Six only) to Smt. C.V. Sarala Rani, Asst. Section Officer, Revenue Department towards reimbursement of medical expenses incurred to her fathers treatment during the period from 06.04.2009 to 07.06.2009 at Care Hospital, Hyderabad as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

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5. The expenditure sanctioned in para 4 above shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. RAMAIAH
JOINT SECRETARY TO GOVERNMENT

To
Smt. C.V. Sarala Rani,
Asst. Section Officer,
Revenue Department.
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.